BRNO. 160
2618/14

AEE(SD)/SBR42/15-16
dt 28-5-15

Original/Duplicate/ Triplicate

Contract Certificate

(For Other Works)

No...1st and final... Date .....

Division: **Dasarahalli** Sub-Division: **Shettyhalli**

Bill Received No.....Dated ..... Cash Book Voucher No. ..... Dated.....

Scheduled Doctet No ..... Head of Account P/771

Name of work (as per sanctioned estimate) - **Improvements to Footpath 17th 'A' & 17 'B' cross Roads Opp. Geetha School in Ward No.13, in Shettyhalli Sub-Division**

Name of contractor and Full Address ...**Sri B.Muniraju**.....

Reference to Agreement No.

Certified that the measurements were taken by me on 25/5/15 and recorded in pages..342301 TO 342308 ..... of measurements Book No.3424 ..and that the work is satisfactorily executed.

B. Munju
Contractor

Officer – in – charge of work 25/5

Certified that the measurements were checked by me on .....25/5/15.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal

If Memorandum of Payment **WORK CODE: 013-15-000013** **Sub-Division Officer**

		Amount
1.	Total Value of work done or supplies made as per account within	
2.	Deduct amount to be held in reserve being.....percent Rs. ...	
3.	-do- Balance	
4.	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Bill Amount - 1925956=00
IT - 19260=00
VAT - 77038=00
Labour - 19260=00
CGF - 1926=00
Royalty - 9166=00
126650=00

B. Munju
Contractor Signature

Net Amount 1799306=00

Received Rs. ..... (in words)

.....

.....by cash and by adjustment of

Payment as per memorandum

(In final settlement of all demand)

Witness:

1.

2.

Stamp

B. Munju
Signature of the Contractor

Date

Paid by me by Cheque No. ..... Dated.....

Cash Rs. ..... Dated.....

Initials of office making payment dated.....

(For use in the office)

Audited and admitted for Rs. 1925956=00

Passed by Cheque for Rs. 1799306=00

(.....)

126650=00

Executive Engineer

28/5/15

AAO
28/5/15

Sl. No.	Description of item
9	Providing and laying in position plain cement concrete of mix M15 with cement @ 240kgs, with 20mm and do graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in la exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, l machinery, curing complete as per specifications.
10	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specifications and dirction of Engineer-in of the work.
11	Disposal of debries to the final place of disposal with all lead and lift and as direction by the engineer in charge of th lead 10km a) Basic rate for haulage of materials as per item no. 17.4/KSRRB:M100-4.1.....Rs. 2.00 Tonne/km b) earth work 1.28 Tonne/km for Rs. 2.00/Km c) Add loading and unloading item no. 17.1 KSRRB M100-1 Rs. 62.20 Item no. 18.57/1, PWD SR 2013-14)

Certificate

1 Work done is satisfactory
2 There are no departmental issues made to the contractor
3 The contractor has supplied the materials in good condition

Assistant Executive Engineer

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
vn size ers not IOM of	Cum	—	—	14.00	5191.78	72685	14.00	72685.00	
mental -charge	Sqm	—	—	630.00 628.55	1559.20	982296 980035	630.00 628.55	982296.00 980035	
e work, verage (P.150,	Cum	—	—	310.80 309.83	73.54	22856 22784	310.80 309.83	22856.00 22784	
					Total			19,28,310.00 19,25,956	
					QC Charges				

Assistant Engineer

Sl. No.	Description of item
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (othe foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuf distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be le after breaking of clods and neatly dressed as per specifications. KSRB 2-1.2: – do – Hard soil(P.5, I. No..2.2 PW, P & IWTD -SR 2013-14)
2	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and do graded granite metal coarse aggregates @0.85cum and fine aggregtes @ 0.57cum machine mixed, machine mixed, c laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, l HOM of machinery, curing complete as per specifications.
3	Removing B.S. slab of Drain and stacking withall leads and lifts etc., Complete as per specifications and dire Engineer-in-Charge of the work.
4	Refixing stone slabs of drains and pointing in C.M (1:3).withall leads and lifts etc., Complete as per specificati direction of Engineer-in-Charge of the work.
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing cur complete. as per specifications and direction of Engineer-in-Charge of the work.
6	Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifica
7	Providing and constructing precast concrete solid blocks with compressive strength not less than 3.5 Newton per cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conformin 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifica
8	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm dee raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specification

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
than to a elled	Cum	—	—	310.80 309.83	73.67	22897 22825=00	310.80 309.83	22897.00 22825=00	
wn size ncrete bour,	Cum	—	—	47.25	4723.44	223183	47.25	223183.00	
tion of	Sqm	—	—	317.48	56.83	18042	317.48	18042.00	
ons and	Sqm	—	—	317.48	73.67	23389	317.48	23389.00	
ng etc.,	Sqm	—	—	16.34	623.05	10181	16.34	10181.00	
cement to I.S: ions	Sqm	—	—	280.00	968.26	271113	280.00	271113.00	
m with g to I.S: ions.	Sqm	—	—	280.00	916.69	256673	280.00	256673.00	
p, after .	Sqm	—	—	280.00	89.45	25046	280.00	25046.00	